

Millenium Freightways Inc. 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

A/C #: 846 TO **INVOICE #: 9890**

BAKER MEAT

34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8

DATE: 03-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307037	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8	911 CEAR UNT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	4 SKD	110.00	16.50 0.00	126.50

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
110.00	110.00	16.50	16.45	0.00	142.95	0.00	142.95



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INVOICE / FACTURE

AERONAUTIC FREIGHT SYSTEMS INC

A/C #: 430

INVOICE #: 9889 DATE: 03-SEP-2019 TERM (days): 15

1690 BONHILL ROAD MISSISSAUGA, ON

LFT 1C8

TO

ATTN: ACCOUNT PAYABLE

_	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
	05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75



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INVOICE / FACTURE

360 ATHLETICS INC.

TO

UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7

A/C #: 2751

INVOICE #: 9888 DATE: 03-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96